

# Contract Data (Traffic) Report

## SUMMARY FOR ORDER # 2715906

<b>Traffic Order #</b>	11283490,11283491	<b>Created On</b>	5/9/2019 11:19:31 AM	<b>Order Status</b>	Multiple
<b>Order #</b>	2715906	<b>Created By</b>	NCC_Gateway_User	<b>Gross \$</b>	12118.00
<b>Order Descrp</b>	62653832/EST.101/ASSOCIATION GLOBAL ISS/\$12,118	<b>Updated On</b>	5/10/2019 12:16:26 PM	<b>Net \$</b>	8724.96
<b>Client</b>	THE ASSOC OF GLOBAL	<b>Updated By</b>	Hart, Christina	<b>Units</b>	22
<b>Start Date</b>	5/13/2019	<b>Industry</b>	Political-Association	<b>Credit Hold</b>	NO
<b>End Date</b>	5/19/2019	<b>REFERENCES</b>		<b>BILLING INFORMATION</b>	
<b># of Weeks</b>	1	<b>Primary</b>		<b>Purchase Order #</b>	D/101
<b>SALES</b>		<b>Secondary</b>		<b>Billing Schedule</b>	EndOfFlight
<b>ActiveWeeks</b>	1	<b>Tertiary</b>		<b>EDI INFORMATION</b>	
<b>AE 1</b>	NCC - DEN/COS - WASH DC	<b>Quarternary</b>		<b>Product</b>	
<b>AE 2</b>		<b>TRAFFIC OPTIONS</b>		<b>Estimate</b>	101
<b>Agency</b>	CRAFT MEDIA - NCC	<b>Address 1</b>	NCC MEDIA	<b>Submit EDI Invoice?</b>	Submit EDI Invoice
<b>RepFirm</b>	NCC	<b>Address 2</b>		<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>	
<b>Copy Instr ID</b>		<b>City, State, Zip</b>	BLOOMFIELD, NJ	DENVER/ISSUE P74/SEE FCC SITE FOR RATE & ZONE INFORMATION	
<b>Total Zones</b>	2	<b>Zip</b>	07003		
<b>Zones</b>	Denver Interconnect,Denver DISH - I+	<b>Contact</b>			
<b>Total Networks</b>	2	<b>Phone</b>	111-111-1111		
<b>GENERAL COMMENTS</b>		<b>Avail Tag</b>		<b>SYSCODE LIST</b>	
		<b>Contract Type</b>	Standard	6949,9818	
		<b>Copy Group</b>			
		<b>Division</b>			
		<b>Reference #</b>	62653832		

**SUMMARY FOR SYSCODE 6949**

<b>Traffic Order #</b>	11283490	<b>Created On</b>	5/9/2019 11:19:31 AM	<b>Order Status</b>	Multiple
<b>Order #</b>	2715906	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	11260.00
<b>Order Descrp</b>	62653832/EST.101/ASSOCIATION GLOBAL ISS/\$12,118	<b>Updated On</b>	5/10/2019 12:09:40 PM	<b>Syscode Net \$</b>	8107.20
<b>Client</b>	THE ASSOC OF GLOBAL AUTOMAKERS - NCC	<b>Updated By</b>	Hart, Christina	<b>Syscode Units</b>	13
<b>Start Date</b>	5/13/2019	<b>Source</b>	Gateway	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	5/19/2019	<b>Zones</b>	Denver Interconnect	<b>Avg Unit Rate</b>	866.15
<b># of Weeks</b>	1				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	74   74	Fox News Channel	6949	FXNC EM	05/18/2019	05/19/2019	Sa-Su 5a-9a						X	X	6	\$410.00	\$2,460.00	30
2	2		National Political Bundle	74   74	Fox News Channel	6949	FXNC PT	05/13/2019	05/17/2019	M-F 6p-7p	X	X	X	X	X			2	\$2,100.00	\$4,200.00	30
3	3		National Political Bundle	74   74	HGTV	6949	HGTV PT	05/13/2019	05/19/2019	M-Su 7p-12m	X	X	X	X	X	X	X	5	\$920.00	\$4,600.00	30

**SUMMARY FOR SYSCODE 9818**

<b>Traffic Order #</b>	11283491	<b>Created On</b>	5/9/2019 11:19:31 AM	<b>Order Status</b>	Multiple
<b>Order #</b>	2715906	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	858.00
<b>Order Descrp</b>	62653832/EST.101/ASSOCIATION GLOBAL ISS/\$12,118	<b>Updated On</b>	5/10/2019 12:09:40 PM	<b>Syscode Net \$</b>	617.76
<b>Client</b>	THE ASSOC OF GLOBAL AUTOMAKERS - NCC	<b>Updated By</b>	Hart, Christina	<b>Syscode Units</b>	9
<b>Start Date</b>	5/13/2019	<b>Source</b>	Gateway	<b>Zone Status</b>	Traffic Updates Accepted
<b>End Date</b>	5/19/2019	<b>Zones</b>	Denver DISH - I+	<b>Avg Unit Rate</b>	95.33
<b># of Weeks</b>	1				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
4	1		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9818	FXNC EM	05/14/2019	05/19/2019	Tu-Su 5a-9a		X	X	X	X	X	X	3	\$50.00	\$150.00	30
5	2		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9818	FXNC PT	05/14/2019	05/19/2019	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$112.00	\$336.00	30
6	3		Nati onal Politi cal Bun dle	74   74	HGTV	9818	HGTV PT	05/14/2019	05/19/2019	Tu-Su 7p-12m		X	X	X	X	X	X	3	\$124.00	\$372.00	30
7	4		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9818		05/13/2019	05/19/2019	M-Su 5a-9a	X	X	X	X	X	X	X	0	\$0.00	\$0.00	30

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Date: \_\_\_\_\_

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SUMMARY FOR ORDER # 2715906					
Traffic Order #	11283490,11283491	# of Weeks	1	Active	Yes
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Start Date	5/13/2019	Updated By	Hart, Christina	Units	22
End Date	5/19/2019	Source	Gateway	Credit Hold	No

<b>ACCEPTED BY AGENCY/ ADVERTISER</b>	
<b>FINANCE</b>	
<b>DATE</b>	
<b>MGR</b>	
<b>INV</b>	